

Hill Country Nurse Practitioners Association
Treasurer's Report for the September 11, 2019 Meeting

Checking account balance as of the last report: 07/31/19 \$4,310.99

Income: (Since last report 08/14/19)

6 new students @ \$25 ea	\$150.00
1 student renewals @ \$25 ea	\$25.00
3 new members @ \$35 ea	\$105.00
7 member renewals @ \$35 ea	\$245.00
Donations for fundraiser	<u>\$130.00</u>
Total income:	<u>\$655.00</u>

Expenditures: (Since last report 08/14/19)

AffiniPay fees:	- \$18.05
ENP Charge	- \$49.00
ENP Charge	- \$30.00
Social event	<u>- \$1004.00</u>
Total expenditures:	<u>- \$1101.05</u>

Checking account balance as of 08/30/19: \$3,864.94

Net loss: \$446.05

Membership and renewals can be made at our website: <https://hcnpa.enpnetwork.com/>. Memberships expire one year from the date they are paid in full. You can pay your membership fee (\$25 for students and \$35 for members) the night of the meeting by cash or check, or online by credit card.

Posted to the HCNPA website for members and student members to review as of 09/10/19.

The Treasurer's Report will be reviewed, voted on and signed at the meeting on 09/11/19.

Annette Gantz, MSN, RN, FNP-C
Treasurer, Hill Country Nurse Practitioners Association

09/11/19
Date